

UNITED STATES DISTRICT COURT

for the

_____ District of _____

v.

Case No.: _____

BILL OF COSTS

Judgment having been entered in the above entitled action on _____ against _____ ,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	_____
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	_____
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (<i>please itemize</i>)	_____
TOTAL	\$ 8,535.55

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☐ Electronic service

☐ First class mail, postage prepaid

☐ Other: _____

s/ Attorney: _____

Name of Attorney: _____

For: _____ Date: _____

Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

[illegible]

**Veritext Corp
Midwest Region**

515 Olive St. Ste 300
St. Louis MO 63101
Tel. 800-472-0445 Fax. 312-442-9095
Fed. Tax ID: 20-3132569



Bill To: Robert L. Ortvals, Jr.
Constangy Brooks Smith & Prophete, LLP
7733 Forsyth Blvd.
Suite 1325
Saint Louis, MO, 63105-1850

Invoice #: CHI3157236
Invoice Date: 11/16/2017
Balance Due: \$229.15

Case: Barcomb, Richard v. General Motors
Job #: 2744528 | Job Date: 11/1/2017 | Delivery: Normal
Billing Atty: Robert L. Ortvals, Jr.
Location: Law Offices of Kevin J. Dolley
2726 S. Brentwood Blvd. | St. Louis, MO 63144
Sched Atty: James C. Keaney | Kevin J. Dolley Law Offices

Witness	Description	Units	Quantity	Price	Amount
Millie Donnelly	Certified Transcript	Page	71.00	\$2.25	\$159.75
	Exhibits	Per Page	32.00	\$0.45	\$14.40
	Litigation Package	1	1.00	\$32.50	\$32.50
	Shipping & Handling	Package	1.00	\$22.50	\$22.50
Notes:				Invoice Total:	\$229.15
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$229.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
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Chicago IL 60694-1303

Invoice #: CHI3157236
Job #: 2744528
Invoice Date: 11/16/2017
Balance: \$229.15

Primo Reporting Service
P.O. Box 31698
St. Louis, MO 63131
Phone (314) 481-8616
Fax (314) 752-4817
Tax ID #43-1591001

Invoice

Date	Invoice #
3/14/2018	6709

Bill To
Constangy, Brooks, Smith & Prophete, LLP ATTN: Robert L. Orbals, Jr. Esq. 7733 Forsyth Blvd., Suite 1325 St. Louis, MO 63105

Description	Amount
RICHARD BARCOMB VS. GENERAL MOTORS LLC Deposition of George Herina, taken on behalf of the Plaintiff, 3/5/18 426 pp of 1 cc @ \$2.25 per page (electronic) 958.50 Exhibits - scanned/mailed 25.00 Reported by: Gwen A. Huffman PAYMENT EXPECTED AND APPRECIATED WITHIN 30 DAYS Please make checks payable to: Primo Reporting Service	
Total	\$983.50

Primo Reporting Service
P.O. Box 31698
St. Louis, MO 63131
Phone (314) 481-8616
Fax (314) 752-4817
Tax ID #43-1591001

Invoice

Date	Invoice #
3/20/2018	6739

Bill To
Constangy, Brooks, Smith & Prophete, LLP ATTN: Robert L. Orthals, Esq. 7733 Forsyth Blvd., Suite 1325 St. Louis, MO 63105

Description	Amount
RICHARD BARCOMB VS. GENERAL MOTORS, LLC Deposition of Bobby Morrison, taken on behalf of the Plaintiff, 3/7/18 215 pp of 1 cc @ \$2.25 per page (etran) 483.75 Copies of Exhibits, 126 pp @ \$0.25 per page (scanned/emailed) 31.50	
Reported by: Debbie Burris	
PAYMENT EXPECTED AND APPRECIATED WITHIN 30 DAYS	
Please make checks payable to: Primo Reporting Service	
Total	\$515.25

INVOICE

Pohlman Reporting Company LLC
 10 South Broadway
 Suite 1400
 St. Louis, MO 63102
 Phone: 877-421-0099 Fax: 314-421-1115

Robert L. Ortals, Jr.
 Constangy, Brooks, Smith & Prophete, LLP
 7733 Forsyth Boulevard
 Suite 1325
 Clayton, MO 63105

Invoice No.	Invoice Date	Job No.
790127	3/22/2018	190557
Job Date	Case No.	
3/8/2018	4:16-CV-01884-SNLJ	
Case Name		
Richard Barcomb vs. General Motors LLC.		
Payment Terms		
Due upon receipt		

ORIGINAL DEPOSITION - TRANSCRIPT WITH WORD INDEX**RICHARD BARCOMB - PLF**

Attendance of Reporter

E-Transcript and PDF

Scanned Exhibits (B&W)

Scanned Exhibits (Color)

Handling & Delivery

312.00 Pages	1,201.20
8.00 Hours	200.00
	0.00
58.00 Pages	14.50
	0.70
	10.00
TOTAL DUE >>>	\$1,426.40

THANK YOU. WE APPRECIATE YOUR BUSINESS.

Tax ID: 47-2406726

Please detach bottom portion and return with payment.

Robert L. Ortals, Jr.
 Constangy, Brooks, Smith & Prophete, LLP
 7733 Forsyth Boulevard
 Suite 1325
 Clayton, MO 63105

Invoice No. : 790127
 Invoice Date : 3/22/2018
 Total Due : \$1,426.40

Remit To: **Pohlman Reporting Company LLC**
10 South Broadway
Suite 1400
St. Louis, MO 63102

Job No. : 190557
 BU ID : 01SLCRLOUN
 Case No. : 4:16-CV-01884-SNLJ
 Case Name : Richard Barcomb vs. General Motors LLC,

INVOICE

Pohlman Reporting Company LLC
 10 South Broadway
 Suite 1400
 St. Louis, MO 63102
 Phone: 877-421-0099 Fax: 314-421-1115

Invoice No.	Invoice Date	Job No.
790362	3/23/2018	190558
Job Date	Case No.	
3/8/2018	4:16-CV-01884-SNLJ	
Case Name		
Richard Barcomb vs. General Motors LLC.		
Payment Terms		
Due upon receipt		

Robert L. Ortals, Jr.
 Constangy, Brooks, Smith & Prophete, LLP
 7733 Forsyth Boulevard
 Suite 1325
 Clayton, MO 63105

VIDEOTAPING RE DEPOSITION OF:

RICHARD BARCOMB - PLF

Videotaping		1,047.50
MPEG1	7.25 Hours	471.25
Video Synchronization	7.25 Hours	181.25
Discount		-471.25

TOTAL DUE >>> **\$1,228.75**

THANK YOU. WE APPRECIATE YOUR BUSINESS.

Tax ID: 47-2406726

Please detach bottom portion and return with payment.

Robert L. Ortals, Jr.
 Constangy, Brooks, Smith & Prophete, LLP
 7733 Forsyth Boulevard
 Suite 1325
 Clayton, MO 63105

Invoice No. : 790362
 Invoice Date : 3/23/2018
Total Due : \$1,228.75

Remit To: **Pohlman Reporting Company LLC**
10 South Broadway
Suite 1400
St. Louis, MO 63102

Job No. : 190558
 BU ID : 15SLVIOUUN
 Case No. : 4:16-CV-01884-SNLJ
 Case Name : Richard Barcomb vs. General Motors LLC.

Primo Reporting Service
P.O. Box 31698
St. Louis, MO 63131

Phone (314) 481-8616
Fax (314) 752-4817
Tax ID #43-1591001

Invoice

Date	Invoice #
4/2/2018	6790

Bill To
Constangy, Brooks, Smith & Prophete, LLP ATTN: David C. Vogel, Esq. 7733 Forsyth Blvd., Suite 1325 St. Louis, MO 63105

Description	Amount
RICHARD BARCOMB V. GENERAL MOTORS LLC Deposition of Jeremy Stritzel, taken on behalf of the Plaintiff, 3/26/18	
148 pp of 1 cc @ \$2.25 per page (etran)	333.00
Copies of Exhibits, 77 pp @ \$0.25 per page (scanned/mailed)	19.25
Reported by: Dianna Beyer	
Please make checks payable to: Primo Reporting Service	
Total	\$352.25

INVOICE

Henderson & Associates Court Reporters, Inc.
 5 North Royal Street, Suite 200
 Mobile AL 36602
 Phone: 251-694-0950 Fax: 251-694-7930

Invoice No.	Invoice Date	Job No.
70271***	4/11/2018	22294
Job Date	Case No.	
3/20/2018	4:16-CV-01884-SNLJ	
Case Name		
Barcomb vs. General Motors, LLC		
Payment Terms		
Due upon receipt		

David C. Vogel
 Constangy, Brooks, Smith & Prophete, LLP
 2600 Grand Boulevard, Suite 750
 Kansas City MO 64108-4600

1 CERTIFIED COPY OF TRANSCRIPT OF:

Shelley Hart

Exhibit Imaging

	666.55
191.00	57.30
TOTAL DUE >>>	\$723.85

READ & SIGN | Thank you for your order! We appreciate your business!

Invoices will accrue interest of 1.5% monthly on unpaid balances over 45 days. Payment is not contingent on client reimbursement.
 Above named attorney/firm/agency agrees to pay all costs of collections, attorney fees and collection fees. If turned over for collections,
 jurisdiction will be Mobile, Alabama.

Tax ID: 63-1183616

Phone: 816.472.6400 Fax: 816.472.6401

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David C. Vogel
 Constangy, Brooks, Smith & Prophete, LLP
 2600 Grand Boulevard, Suite 750
 Kansas City MO 64108-4600

Job No. : 22294 BU ID : 1-MAIN
 Case No. : 4:16-CV-01884-SNLJ
 Case Name : Barcomb vs. General Motors, LLC
 Invoice No. : 70271*** Invoice Date : 4/11/2018
 Total Due : \$723.85

Remit To: Henderson & Associates Court Reporters, Inc.
 P. O. Box 2263
 Mobile AL 36652

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Primo Reporting Service
P.O. Box 31698
St. Louis, MO 63131
Phone (314) 481-8616
Fax (314) 752-4817
Tax ID #43-1591001

Invoice

Date	Invoice #
7/23/2018	7187

Bill To
Constangy, Brooks, Smith & Prophete, LLP ATTN: Robert L. Ortals, Esq. 7733 Forsyth Blvd., Suite 1325 St. Louis, MO 63105

Description	Amount
RICHARD BARCOMB VS. GENERAL MOTORS LLC Depositions of George Herina, 3/5/18, and Bobby Morrison, 3/7/18, taken on behalf of the Plaintiff PDF (2)	50.00
Reported by: Gwen A. Huffman Debbie Burris	
Please make checks payable to: Primo Reporting Service	
Total	\$50.00

INVOICE



Ortbals, Jr., Robert
Constagy, Brooks, Smith & Prophete®
7733 Forsyth Blvd.
Suite 1325
Saint Louis, MO 63105

Invoice No.	Invoice Date	Job No.
83203	8/31/2018	92788
Job Date	Case No.	
8/16/2018		
Case Name		
Barcomb, Richard -vs- General Motors		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Nicholas Gruber
B/W Exhibits
Color Exhibits
E-Transcript
Postage

320.00	Pages	880.00
806.00	Pages	161.20
71.00	Pages	60.35
1.00		10.00
1.00		12.00
TOTAL DUE >>>		\$1,123.55

Thank you. Your business is appreciated.

www.carrollcourtreporting.com

1-800-474-1118

Tax ID: 38-2025666

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Ortbals, Jr., Robert
Constagy, Brooks, Smith & Prophete
7733 Forsyth Blvd.
Suite 1325
Saint Louis, MO 63105

Job No. : 92788 BU ID : CCRV
Case No. :
Case Name : Barcomb, Richard -vs- General Motors
Invoice No. : 83203 Invoice Date : 8/31/2018
Total Due : \$ 1,123.55

Remit To: **Carroll Court Reporting and Video**
175 Cass Ave.
Mount Clemens, MI 48043

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
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Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



Vogel, David C.
Constangy, Brooks, Smith & Prophete
2600 Grand Blvd.
Suite 750
Kansas City, MO 64108

Invoice No.	Invoice Date	Job No.
82860	8/23/2018	92566
Job Date	Case No.	
8/17/2018		
Case Name		
Barcomb, Richard -vs- General Motors		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kim Schneider

E-Transcript

Postage

162.00 Pages	372.60
1.00	10.00
1.00	12.00
TOTAL DUE >>>	\$394.60

Thank you. Your business is appreciated.

www.carrollcourtreporting.com

1-800-474-1118

Tax ID: 38-2025666*Please detach bottom portion and return with payment.*

Vogel, David C.
Constangy, Brooks, Smith & Prophete
2600 Grand Blvd.
Suite 750
Kansas City, MO 64108

Job No. : 92566 BU ID : CCRV

Case No. :

Case Name : Barcomb, Richard -vs- General Motors

Invoice No. : 82860

Invoice Date : 8/23/2018

Total Due : \$ 394.60

Remit To: **Carroll Court Reporting and Video**
175 Cass Ave.
Mount Clemens, MI 48043

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

INVOICE

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 10 South Broadway
 Suite 1400
 St. Louis, MO 63102
 Phone: 877-421-0099 Fax: 314-421-1115

Robert L. Ortals, Jr.
 Constangy, Brooks, Smith & Prophete, LLP
 7733 Forsyth Boulevard
 Suite 1325
 Clayton, MO 63105

Invoice No.	Invoice Date	Job No.
827443	10/31/2018	200324
Job Date	Case No.	
10/19/2018	4:16-CV-01884-SNLJ	
Case Name		
Richard Barcomb vs. General Motors LLC.		
Payment Terms		
Due upon receipt		

ORIGINAL DEPOSITION - TRANSCRIPT WITH WORD INDEX

DR. SCOTT DALE GILBERT	95.00 Pages	304.75
Attendance of Reporter	2.50 Hours	87.50
E-Transcript and PDF		0.00
Scanned Exhibits (Color)	2.00 Pages	1.40
Scanned Exhibits (B&W)	66.00 Pages	16.50
Handling & Delivery		20.00
TOTAL DUE >>>		\$510.15

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	510.15

THIS DEPOSITION TAKEN IN SAINT LOUIS, MO

Tax ID: 47-2406726

Please detach bottom portion and return with payment.

Robert L. Ortals, Jr.
 Constangy, Brooks, Smith & Prophete, LLP
 7733 Forsyth Boulevard
 Suite 1325
 Clayton, MO 63105

Invoice No. : 827443
 Invoice Date : 10/31/2018
Total Due : \$510.15

Remit To: **Pohlman Reporting Company LLC**
10 South Broadway
Suite 1400
St. Louis, MO 63102

Job No. : 200324
 BU ID : 01SLCRLOUN
 Case No. : 4:16-CV-01884-SNLJ
 Case Name : Richard Barcomb vs. General Motors LLC.



Gilbert Economics

 206 Frances Lane
 IL 62901

Invoice

Date	Invoice #
10/22/2018	GE12218

Bill To

 Constaugy, Brooks, Smith & Prophete, LLP
 2600 Grand Boulevard Suite 750
 Kansas City, MO 64108-4600

P.O. No.	Terms	Project
		Barcomb v. General Motors

Quantity	Description	Rate	Amount
	deposition, Barcomb vs G.M., 2 hrs plus 1 hr prep time. 3 hrs total @\$300/hr = \$900	900.00	900.00
Thank you for your business! Please see the retainer agreement for additional payment terms.		Total	\$900.00

6/5/2018

Check for \$98.10 made payable to: SHELLEY HART

For GM-Barcomb, 71546-77172

Attorney: David Vogel #1066

The check is for mileage for her deposition.